

## Inspector View Only - Navy Construction / Facilities Management Invoice

Some document values differ from those in EDA. Click on the View Validation Warnings link to view.

[View Validation Warnings](#)[Expand All](#) [Collapse All](#)

## [-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
Non-DoD Contract (FAR)	N4008017C0505			2017/09/25	Y	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
0505004	2018/08/17	N	2018/08/17			
Discounts						
NET : 14						
Summary of Detail Level Information			Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			0.00	0.00	277,281.90	

## [-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
277,281.90	0.00	0.00	277,281.9

Item No.	PR Number	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001		1	Project	8P	(b) (4)		277,281.90
Description					Recommended Deduction Amount (\$)		
MAXIMO #B9L7RJ							
Line Total:	Deduction Amount		Retention Amount		ACRN Approved Amount		
	0.00		0.00		277,281.9		

Sub-Line No.	AAA	TFO	SDN	ACRN
000101	056521	N	N4208217RC085CD	AA
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	
277,281.90			277,281.9	

## [-] LLA Information

LLA Level : ACRN

Item Number	Sub Line	ACRN		
0001	000101	AA		
Document Record Reference ID	Agency Accounting ID	ACRN		
N4208217RC085CD	056521	AA		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
DD				
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code	
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code	
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class	
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code	
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline	
Special Interest/Program Cost				

## [-] Address Information

Prime Contractor			
CAGE Code	DUNS	DUNS + 4	Extension
7TAP7	053374481		
Activity Name 1			
LANSDOWNE CONSTRUCTION LLC			
Activity Name 2			
Activity Name 3			
Address 1			
1741 BUSINESS CENTER DRIVE STE 120			
Address 2			
Address 3			
Address 4			
City	State	Zip	
RESTON	VA	20190	
Country	Military Location Description		
USA			

Administered By		
DoDAAC	Extension	
N44201		
Activity Name 1		
NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1		
ANNAPOLIS FEAD		
Address 2		
181 WAINWRIGHT ROAD		
Address 3		
Address 4		
ANNAPOLIS MD 21402		
City	State	Zip
Country	Military Location Description	

Inspect By		
DoDAAC	Extension	
N44201		
Activity Name 1		
NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1		
ANNAPOLIS FEAD		
Address 2		
181 WAINWRIGHT ROAD		
Address 3		
Address 4		
ANNAPOLIS MD 21402		
City	State	Zip
Country	Military Location Description	

Accept By		
DoDAAC	Extension	
N44201		
Activity Name 1		
NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1		
ANNAPOLIS FEAD		
Address 2		
181 WAINWRIGHT ROAD		
Address 3		
Address 4		
ANNAPOLIS MD 21402		
City	State	Zip
Country	Military Location Description	

Local Processing Official		
DoDAAC	Extension	
N44201		
Activity Name 1		
NAVFAC WASHINGTON PWD		
Activity Name 2		
Activity Name 3		
Address 1		
ANNAPOLIS FEAD		
Address 2		
181 WAINWRIGHT ROAD		

Payment Official		
DoDAAC	Extension	
N68732		
Activity Name 1		
DEFENSE FINANCE AND ACCOUNTING SERV		
Activity Name 2		
Activity Name 3		
Address 1		
CLEVELAND-NORFOLK ACCOUNTS PAYABLE		
Address 2		
1340 E 6TH ST SPS20 ACCTS PAYABLE		

<b>Address 3</b>		<b>Address 3</b>	
<b>Address 4</b> ANNAPOLIS MD 21402		<b>Address 4</b> CLEVELAND OH 44199-2001	
<b>City</b>	<b>State</b>	<b>City</b>	<b>State</b>
	<b>Zip</b>		<b>Zip</b>
<b>Country</b>		<b>Country</b>	
<b>Military Location Description</b>		<b>Military Location Description</b>	

<b>Issue By</b>	
<b>DoDAAC</b> N44201	
<b>Activity Name 1</b> NAVFAC WASHINGTON PWD	
<b>Activity Name 2</b>	
<b>Activity Name 3</b>	
<b>Address 1</b> ANNAPOLIS FEAD	
<b>Address 2</b> 181 WAINWRIGHT ROAD	
<b>Address 3</b>	
<b>Address 4</b> ANNAPOLIS MD 21402	
<b>City</b>	<b>State</b>
	<b>Zip</b>
<b>Country</b>	
<b>Military Location Description</b>	

[\[-\] Misc Information](#)

<b>Initiator</b>			
<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Sharon Dietze	2018/08/17 0803 MDT	703-464-1003	
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
sdietze@lansgc.com		Vice President	[Saved]
<b>Org Email:</b>			
sdietze@lansgc.com			
<b>Attachments:</b>			
0505_004.pdf		<a href="#">View Attachment</a>	
<b>Comments:</b>			

<b>Initiator</b>			
<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN:</b>
Sharon Dietze	2018/08/17 0817 MDT / 2018/08/17 0817 MDT	703-464-1003	
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
sdietze@lansgc.com		Vice President	[Submitted, Web, Stand Alone]
<b>Org Email:</b>			
sdietze@lansgc.com			
<b>Attachments:</b>			
<b>Comments:</b>			

<b>Inspector</b>			
<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Prakash Kanthan	2018/08/17 1041 MDT	410-293-1296	

prakash.kanthan@navy.mil  
 Org Email:  
 InvoicePWDUSNA@navy.mil  
 Attachments:  
 Comments:

General Engineering and Architecture [Inspected]

#### Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Shanekia Robinson	2018/08/17 1116 MDT	410-293-3162	
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
shanekia.robinson1@navy.mil		Management and Program Analysis	[Accepted]
<b>Org Email:</b>			
InvoicePWDUSNA@navy.mil			
<b>Attachments:</b>			
<b>Comments:</b>			

#### Local Processing Official

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Richard Rawlings	2018/08/20 0412 MDT	(410)-293-3188	281-3188
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
richard.n.rawlings@navy.mil		Contracts Specialist	[Certified, Processed via EDI]
<b>Org Email:</b>			
InvoicePWDUSNA@navy.mil			
<b>Attachments:</b>			
<b>Comments:</b>			

#### Payment Official

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
	2018/08/20 2306 MDT	Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status	
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
			[Processed via EDI]
<b>Org Email:</b>			
DNFWAWF2@DFAS.MIL			
<b>Attachments:</b>			
<b>Comments:</b>			
Document was processed by the entitlement system. FOR PMT ON 180821-ESTPD 180831 AMT CERT \$277281.90 DFAS Customer Service Telephone Number: Phone number 855-608-3975, Option 1 - Pay Status, Option 2 - Verify Payment Received Option 3 - WAWF Invoice Status			

#### Payment Official

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
	2018/08/24 0206 MDT		
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
			[Paid]
<b>Org Email:</b>			
DNFWAWF2@DFAS.MIL			
<b>Attachments:</b>			
<b>Comments:</b>			
Paid			

#### [+] Workflow Information

##### ACTION BY: N44201

- ☒ Recommend Approval  
☐ Recommend Reduced Amount  
☐ Recommend Rejection

Inspection Date  
 2018/08/17

Signature Date  
 2018/08/17

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Prakash Kanthan

Signature Of Authorized Government Representative

**ACTION BY: N44201**

Approved Amount : \$277,281.9

☒ Approve☐ Approval with Deductions☐ Reject to Initiator

Acceptance Date

2018/08/17

Signature Date

2018/08/17

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Shanekia Robinson

Signature Of Authorized Government Representative

**ACTION BY: N44201**☒ Document Certified☐ Document Rejected

Signature Date

2018/08/20

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Richard Rawlings

Signature Of Authorized Government Representative

**ACTION BY: Payment Official**☒ Document Accepted☒ Document Processed☐ Document Rejected☐ Document Suspended☐ Document Available For Recall☐ Document in MyInvoice"☒ Document Paid

